



# Campaign Finance Report

**AZ GREEN PARTY STATE COMMITTEE**  
**Committee #: 1685**

**Treasurer: CHAPARRAL IRELAND, CAROL KENT**  
**PO Box 60173, Phoenix, AZ 85082**  
**Phone: (602) 417-0213**  
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## 2002 Pre-General Election Report

Election Cycle: **2001-2002**  
Date Filed: October 20, 2002  
Reporting Period: October 1, 2002-October 16, 2002

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$5,869.74
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$551.76
Cash Balance at End of Reporting Period:	\$5,317.98

Report ID: 37225

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$8,286.28
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$2,002.22
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$10,288.50

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$351.76	\$0.00	\$351.76	\$5,055.37
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$200.00	\$0.00	\$200.00	\$250.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$551.76	\$0.00	\$551.76	\$5,305.37
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$551.76			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	IRELAND, C.K. "CHAPARRAL"	10/12/2002	\$351.76	\$351.76
Address:	PO Box 128, , Flagstaff, AZ 86002		Cash	
Memo:	Reimburse Convention Receipts			
Total of Operating Expenses			\$351.76	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$351.76	

Schedule E4 - Other expenses

	Date	Amount	Cycle To Date
<b>Name:</b> RITCHIE, SAM	10/12/2002	\$200.00	\$200.00
<b>Address:</b> 1303 E University Blvd, # 20813, Tucson, AZ 85719		Cash	
<b>Memo:</b> Pima County CC Board Campain			
Total of Other Expenses		\$200.00	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Other Expenses		\$200.00	

